BOARD OF GOVERNORS, URANIUM CITY HOSPITAL

FINANCIAL STATEMENTS

For the Year Ended March 31, 2007

Provincial Auditor Saskatchewan

1500 Chateau Tower
1920 Broad Street
Regina, Saskatchewan
S4P 3V2

SASKATCHEWAN

Phone: (306) 787-6398
Fax: (306) 787-6383
Web site: www.auditor.sk.ca
Internet e-mail: info@auditor.sk.ca

AUDITOR'S REPORT

To the Members of the Legislative Assembly of Saskatchewan

I have audited the Report to the Minister of Health from the Chairperson of the Board of Governors, Uranium City Hospital (Report) as required by section 88 of *The Public Health Act*. Management of the Uranium City Hospital is responsible for preparing this report for Treasury Board's approval. My responsibility is to express an opinion on the financial information contained in this Report based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information in the Report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial information presentation.

In my opinion, the financial information in the Report presents fairly, in all material respects, the financial activity of the Board of Governors, Uranium City Hospital for the year ended March 31, 2007 prepared in accordance with section 88 of *The Public Health Act*.

Regina, Saskatchewan
April 2, 2007

Fred Wendel, CMA, CA
Provincial Auditor

REPORT TO
THE MINISTER OF HEALTH
FROM
THE CHAIRPERSON
OF THE
BOARD OF GOVERNORS
URANIUM CITY HOSPITAL

The Board of Governors, Uranium City Hospital (Board) was established June 5, 1995 by Order in Council #508/95 under The Public Health Act to operate the Uranium City Hospital (Hospital).

On June 2, 2003 the Hospital ceased delivering health services. On May 25, 2005, Saskatchewan Health assumed responsibility for the Hospital's liabilities.

The Board had no transactions during 2006-07 and, at March 31, 2007, its only assets are buildings and land recorded at a nominal value of $1. The land will be disposed of following building demolition and required site restoration. An Order in Council has not yet been issued to dissolve the Board.